2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS

2.7.1 Summary of Progress and Procedures

Activities during the month of October 1996 included awaiting further direction from the WAM and the preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the month of October:

Task 1 - Project Planning and Support

• SvE personnel performed ongoing project management activities, including the monitoring of project progress and budgets, the submittal of monthly progress and cost reports, and maintaining communications with the WAM.

Task 2 - Community Relations

• No activities were performed under this task.

Task 3 - Field Investigation

No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

Task 9 - Remedial Investigation report

• No activities were performed under this task.

Task 10 - Remedial Alternative Screening

• No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.

Task 13 - Post RI/FS Support

No activities were performed under this task.

Task 15 - Work Assignment Close Out

No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 09/30/96

	Bud	geted Work	plan	,	Actual			Variance	
·	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/96	30%	9/15/95		30%			
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	To be determined		0%						
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96	10%	8/96		30%		4 .	
Task 10 Remedial Alternatives Screening	To be determined		0%				.i		

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 09/30/96 CONT.

	Bud	geted Work	plan		Actual		Variance			
-	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under	
Task 11 Remedial Alternatives Evaluation	To be determined		0%	-						
Task 12 FS Report and RI/FS Report	To be determined		0%				1			
Task 13 Post RI/FS Report	To be determined		0%							
Task 15 Work Assignment Close Out	10/01/96	12/31/96	0%							

2.7.4 Schedule Variances Corrective Actions Taken and Planned

None

2.7.5 Anticipated Activity for Next Reporting Period

- Await further direction from the Work Assignment Manager.
- Ongoing project management activities, including the monitoring of project progress and budgets, the submittal of monthly progress and cost reports, and maintaining communications with the WAM.

Standard Form 1035

7 GAO 5000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 16 SCHEDULE NO.

1035	-108						SHEET NO.	
		I COLUMN TANK	CONTINUA	TION SHEET			10	
	BUREAU, OR ESTABI ONMENTAL P	ROTECTION AGENCY, V	NASHINGTO	N, D.C. 20460				
NUMBER	DATE OF		S OR SERVICES		UNIT	PRICE	TANOMA	
AND DATE OR ORDER	DELIVERY OR SERVICE	(Enter description, item nu		,	COST	ı DED		
- Constant	0.1.02.11.02	schedule, and other in	formation deemed r	necessary)	COST	PER	<u> </u>	
Sverdrup Envi	ronmental, Inc.	Contract No. 68-W5-001	4					
4400 College B	Blvd.	Contract Estimated Cost	t					\$0.00
Suite 160 Overland Park,	VC 66211	Contract Base Fee Award Fee awarded and	t voucharad r	rior to cubmiccion	•			\$0.00
Overland Park,	, NO 00211	of this voucher	, voncileien t	טווטו נט שטוווושטוטו	,			\$0.00
		Award Fee Pool available	le prior to sub	mission of				
		this voucher						\$0.00
		-		TOTAL				\$0.00
Work Assign	ment Number	: 003-RSP-0714						
		Summary of Claimed Cu	rrent and Cur	mulative				
		Costs, Base Fee earned.					1	
	-				C		Commendation	
			Current	Cumulative		rrent ount	Cumulativ Amount	I
Major Cost Ele	ments		E Hours	LOE Hours		imed	Claimed	
4 - 10:				ľ		¢24.00		£4 200 27
 Direct Labo Direct Chair 						\$21.98 \$0.00		\$4,208.37 \$25.25
3. Travel	1903					\$0.00	L	\$441.55
Equipment						\$0.00		\$0.00
	ability Insuran	ce				\$0.00 \$0.00		\$0.00 \$0.00
 Affiliate - S Team Subo 						\$0.00		\$2,732.81
8. Subpool						\$0.00		\$0.00
9. Overhead ((Office-190%*,	Field-105%* of Item 1)				<u>\$41.76</u>		\$7,995.93
10. Total Cost						\$63.74	9	15,403.91
11. Base Fee B						\$5.84		\$815.76
12. Award Fee	Awarded					\$0.00		\$0.00
13. Total Amou	int Claimed				•	\$69.58	و	16,219.67
	eviously Reimb	oursed	•			\$0.00		15,173.25
							1	
15. Current Am	nount Claimed					\$69.58		\$1,046.42
Previously Disa	allowed Costs:							\$0.00
	of Disallowed			ļ	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$0.00
TOTAL AMOU	NY DUE	•			•	\$69.58	l .	\$1.046.42
TOTAL AMOU	NIDUE			•	•	ФОЭ.ЭО		\$1,046.42
* Provisional R	ate for Current	t Amount Claimed						-
					•		}	
					•]	
				{				
				•				

(A)

(B)

(C)

(D)

(E)

(F)

	•	7	•	•	(-,		(B	+C)	\- /		(È-C))
	Current То	Month Ital	Cumu To		Cost to Co (Estima			rformance mate)	Approved Plan Bu		Variar	nce
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE		21.98		4,137.12		14,695.88		18,833.00		18,833.00	0.0	0.00
Clerical		0.00		71.25		1,311.75		1,383.00		1,383.00	0.0	0.00
Total Direct Labor		21.98		4,208.37		16,007.63		20,216.00	9	20,216.00	0.0	0.00
Overhead		41.76		7,995.93		30,417.07		38,413.00		38,413.00		0.00
Direct Charges		0.00		25.25		2,639.75		2,665.00		2,665.00		0.00
Travel		0.00		441.55		285.45		727.00		727.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0,00		0.00		0.00		0.00		0.00
CDM Federal	0.0	0.00		1,022.21	0.0	0.00		1,022.21	0.0	0.00		(1,022.21)
Terracon	0.0	0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00
M. Steele Enterprises	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
Zambrana	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
CRS	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00	•	0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00	_	0.00		0.00
Subtotal		63.74		15,403.91		76,571.30		91,975.21		90,683.00		(1,292.21)
Base Fee		5.84		815.76		4,014.60		4,830.36		3,636.00		(1,194.36)
Award Fee		0.00		0.00	_	5,453.00		5,453.00	_	5,453.00	_	0.00
Total		69.58		16,219.67		86,038.90		102,258.57		99,772.00		(2,486.57)

RAC Work Assignment Cost Variance Report (WA-1)

CDM Federal Programs Corp. 68-W5-0014

Contractor: CDM Federal Progra
Contract Number: 68-W5-0014
Work Assignment Number: Work Assignment Title: West Lake Landfill
Term

	(A)		(B) (C)		(D) (B+C)		(E)		(F) (E-D)			
	Current M Tota		Cumul: Tot		Cost to Co (Estima		Total Perf		Approved Plan Bu		Varia	ince
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE Clerical Total Direct Labor Fringe Overhead Direct Charges Travel	0.0 0.0 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00		367.65 38.59 406.24 146.26 226.14 44.34 0.00	0.0 0.0 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00		367.65 38.59 406.24 146.26 226.14 44.34 0.00	0.0 0.0 0.0	0.00 0.00 0.00 0.00 0.00 0.00		(367.65) (38.59) (406.24) (146.26) (226.14) (44.34) 0.00
Equipment Insurance		0.00 0.00		0.00 0.00		0.00 0.00		0.00 0.00		0.00 0.00		0.00 0.00
Subpool Fixed Price CPFF Other		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00		0.00 0.00 0.00
Handling G&A Subtotal	_	0.00 0.00 0.00	-	0.00 169.10 992.08		0.00 0.00 0.00		0.00 169.10 992.08	_	0.00 0.00 0.00		0.00 (169.10) (992.08)
Base Fee Award Fee	_	0.00 0.00	-	30.13 0.00	-	0.00 0.00		30.13 0.00	-	0.00 0.00		(30.13) 0.00
Total		0.00		1,022.21		0.00		1,022.21		0.00		(1,022.21)

(A)

Contractor: Terracon Environmental, Inc.
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714
Work Assignment Title: West Lake Landfill
Term

(B)

(C)

(D) (B+C)

(E)

								(B-	+C)			0.0 0.0 0.0 0.6 0.0 0.0						
	Сип	ent Month Total		Cumu To	lative Ital		Complete mate)		rformance mate)		ed Work Budget	Variar	ice					
Billing Category	Hours	Dolla	ars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars					
PLOE	C	0.0	0.00		421.94		6,716,06		7,138.00		7,138.00	0.0	0.00					
Clerical	(0.0	0.00		0.00		158.00		158.00		158.00		0.00					
Total Direct Labor	C	0.0	0.00		421.94		6,874.06		7,296.00		7,296.00		0.00					
Fringe			0.00		208.01		3,388.99		3,597.00		3,597.00		0.00					
Overhead			0.00		742.19		12,090.81		12,833.00		12,833.00		0.00					
Direct Charges			0.00		0.00		876,00		876.00		876.00		0.00					
Travel			0.00		0.00		751.00		751.00		751.00		0.00					
Equipment			0.00		0.00		0.00		0.00		0.00		0.00					
Insurance			0.00		0.00		773.00		773.00		773.00		0.00					
Subpool																		
Fixed Price			0.00		0.00		0.00		0.00		0.00		0.00					
CPFF			0.00		0.00		0.00		0.00		0.00		0.00					
Other			0.00		0.00		0.00		0.00	•	0.00		0.00					
G&A			0.00		0.00		0.00		0.00		0.00		0.00					
Subtotal			0.00		1,372.14		24,753.86		26,126.00		26,126.00	_	0.00					
Base Fee			0.00		68.46		947.54		1,016.00		1,016.00		0.00					
Award Fee			0.00		0.00		1,520.00		1,520.00		1,520.00	_	0.00					
Total			0.00		1,440.60		27,221.40		28,662.00		28,662.00		0.00					

Contractor: CRS
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714
Work Assignment Title: West Lake Landfill
Work Assignment Form: Term

(A)

(B)

(E)

							(B-	+C)			(E-D)					
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Vari	ance				
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars				
PLOE	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)				
Clerical	0.0	0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00				
Total Direct Labor	0.0	0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)				
Overhead		0.00		0.00		0.00		0.00		0.00		0.00				
Direct Charges		0.00		0.00		0.00		0.00		0.00		0.00				
Travel		0.00		0.00		0.00		0.00		0.00		0.00				
Equipment		0.00		0.00		. 0.00		0.00		0.00		0.00				
Insurance		0.00		0.00		0.00		0.00		0.00		0.00				
Subpool																
Fixed Price		0.00		0.00		0,00		0.00		0.00		0.00				
CPFF		0.00		0.00		0.00		0.00		0.00		0.00				
Other		. 0.00		0.00		0.00		0.00		0.00		0.00				
G&A		0.00		0.00		0.00		0.00		0.00		0.00				
Subtotal	_	0.00	•	270.00		0.00		270.00	_	0.00		(270.00)				
Base Fee		0.00		0.00		0.00		0.00		0.00		0.00				
Award Fee	_	0.00	-	0.00		0.00		0.00	-	0.00		0.00				
Total		0.00		270.00		0.00		270.00		0.00		(270.00)				

(C)

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 09/28/96 - 10/25/96

Contractor:

Sverdrup Environmental, Inc. 68-W5-0014

Contract Number:

West Lake Landfill

Site:

0.0

Work Assignment: West I
Work Assignment Type: Term

Work Assignment Type:	Term								Incurred Cu	rrent Month				
			***************************************			ced Current Mon							•	
•		(A)	(I C÷	3) +D	(1	Ċ)	(I	D)	(E	Ξ)	(F D+	:) -E	((G)
		nulative nt Invoiced	Monthly To	Invoice tal		nents for s Months	Curren Incurre Invo	ed and	Curren Incurre Invoice	ed, not	Current Total In (estin	curred	Amoun	ulative t Incurred imate)
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor														
P4		345.72	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		346
P3		953.59	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		954
P2		2,098.80	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		2,099
P1		226.38	0.0	0.00	0.0	. 0.00	0.0	0.00	0.0	0	0.0	0		226
T2		0.00 512.63	0.0	0.00	0.0 0.0	0.00 0.00	0.0	0.00 21.98	0.0	0	0.0	0		0
T1 Total PLOE		4,137.12		21.98 21.98	0.0	0.00		21.98 21.98	0.0	0		22		513
CL		71.25		0.00	0.0	0.00		0.00	0.0 0.0	0		22 0		4,137 71
Total Direct Labor		4,208.37		21.98	0.0	0.00		21.98	0.0	o o		22		4,208
Overhead		7,995.93		41.76		0.00		41.76		0		42		7,996
Direct Charges		25.25		0.00		0.00		0.00		ō		0		25
Travel		441.55		0.00		0.00		0.00		0		Ō		442
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal		1,022.21	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	. 0		1,022
Terracon		1,440.60	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	. 0		1,441
M. Steele Enterprises		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Zambrana		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
CRS		270.00	0.0	0.00	- 0.0	0.00	0.0	0.00	0.0	0	0.0	0		·· 270
Subpool		0.00				0.00		0.00		•		_		
Fixed Price CPFF		0.00 0.00		0.00 0.00		0.00 0.00		0.00 0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0 0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		15,403.91	_	63.74	_	0.00		63.74	_	0	_	64	-	15,404
Base Fee		815.76		5.84		0.00		5.84		0		6		816
Award Fee		0.00	_	0.00	_	0.00	-	0.00	-	0	_	0	-	0
Work Assignment Total		16,219.67		69.58		0.00		69.58		0		70		16,220

For Work Performed: 09/28/96 - 10/25/96

Contractor:

CDM Federal Programs Corp. 68-W5-0014

Contract Number:

Work Assignment: West I Work Assignment Type: Term

West Lake Landfill

Site:

0 .

Work Assignment Type:	ıerm					-			Incurred C	urrent Month				
		· · · · · · · · · · · · · · · · · · ·	(ced Current Mor	nth (I	· •	,	(E)	(F	=\		(G)
	,	(A)	c	+D	·	C)	(1) 	,	(2)	D-	+E		(6)
		ulative t Invoiced		/ Invoice otal		nents for s Months	Curren Incurre Invo	ed and	Incur	nt Month red, not ed (est.)	Curren Total Ir (estir	ncurred	Amou	mulative nt Incurred stimate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														_
P4		358.50	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	()	359
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	(0
P2		9.15	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0)	9
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0)	0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	(0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0)	0
Total PLOE		367.65	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0			368
CL		38.59	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0)	39
Total Direct Labor		406.24	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0)	406
Fringe		146.26		0.00		0.00		0.00		0)	146
Overhead		226.14		0.00		0.00		0.00		0)	226
Direct Charges		44.34		0.00		0.00		0.00		0)	44
Travel		0.00		0.00		0.00		0.00		0)	0
Equipment		0.00		0.00		0.00		0.00		0)	0
Insurance		0.00		0.00		0.00		0.00		0		()	0
Subpool										_			_	_
Fixed Price		0.00		0.00		0.00		0.00		0)	0
CPFF		0.00		0.00		0.00 0.00		0.00 0.00		0)	0
Other		0.00		0.00		0.00		0.00		U			J	U
Handling		0.00		0.00		0.00		0.00		0			כ	0
G&A	_	169.10	_	0.00	_	0.00		0.00	_	0			<u>)</u>	, 169
Subtotal		992.08		0.00		0.00,		0.00		0		•)	992
Base Fee		30.13		0.00		0.00		0.00		0			כ	30
Award Fee	-	0.00	-	0.00	-	0.00	_	0.00	-	0			<u>)</u>	0
Work Assignment Total		1,022.21		0.00		0.00		0.00		0		1)	1,022

Contractor:

Terracon Environmental, Inc.

Contract Number: Work Assignment: 68-W5-0014

West Lake Landfill

l andfill

e Landfill

Site:

n

Work Assignment Type:						<u>.</u> .			Incurred Cu	rrent Month				
					Invoi	iced Current Mor	nth							
	((A)	(l C	B) +D		C)		D)	(Ē)	(D	F) +E		(G)
		ulative t Invoiced		/ Invoice otal		nents for s Months	Incurr	t Month ed and piced	Incurr	t Month ed, not ed (est.)	Total I	nt Month ncurred mate)	Amou	mulative nt Incurred stimate)
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor	_													
P4		162.81	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	(163
P3		13.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	()	14
P2		38.26	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	C		38
P1		206.93	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	C		207
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	C		
T1		0.00	0.0	0.00	0.0	0.00	0.0	. 0.00	0.0	0	0.0	()	Ċ
Total PLOE		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	C)	422
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	. 0	0.0	C		C
Total Direct Labor		421.94	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	C		422
Fringe		208.01		0.00		0.00		0.00		0		()	208
Overhead		742.19		0.00		0.00		0.00		0		() —	742
Direct Charges		0.00		0.00		0.00		0.00		0		0)	C
Travel		0.00		0.00		0.00		0.00		0)	Ċ
Equipment		0.00		0.00		0.00		0.00		0		·)	Ċ
Insurance		0.00		0.00		0.00		0.00		0		()	Ċ
Subpool								, '	•					
Fixed Price		0.00		0.00		0.00		0.00		0		C)	C
CPFF		0.00		0,00		0.00		0.00		0		()	C
Other		0.00		0.00		0.00	-	0.00	•	- 0	•	() · ·	
G&A		0.00	_	0.00	_	0.00		0.00		0		()	C
Subtotal	_	1,372.14		0.00		0.00	_	0.00	_	. , 0	_	()	1,372
Base Fee		68.46		0.00		0.00		0.00		. 0		C)	68
Award Fee	-	0.00	-	0.00	-	0.00	_	0.00	_	0	-		<u>)</u>	0
Work Assignment Total		1,440.60		0.00		0.00		0.00		0		C)	1,441

RAC Work Assignment involced vs. Incurred Costs Report (WA-2)

For Work Performed: 09/28/96 - 10/25/96

270

Contractor:

CRS

Contract Number: 68-W5-0014

Work Assignment:

West Lake Landfill

Site:

0

Work Assignment Type: Term

Incurred Current Month Invoiced Current Month (F) D+E (B) (A) (C) (E) (G) C+D Monthly Invoice Adjustments for Cumulative **Current Month Current Month Current Month** Cumulative Amount Invoiced Total **Previous Months** Incurred and Total Incurred Incurred, not Amount incurred Invoiced Invoiced (est.) (estimate) (estimate) Billing Category Hours Dollars Hours Dollars Hours **Dollars** Hours Dollars Hours Dollars Dollars Hours Hours Dollars **Direct Labor** P4 270.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0 0.0 270 0 РЗ 0.0 0.00 0.00 0.0 0.00 0.0 0.00 0.0 0 0.0 0 0 P2 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.0 0 0 P1 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.0 0 0 T2 0.00 0.0 0.00 0.0 0.00 0,0 0.00 0.0 0.0 0 0 T1 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.0 0 0 Total PLOE 270.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.0 270 CL 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.0 0 0 0 **Total Direct Labor** 270.00 0.0 0.00 0.0 0.00 0.0 0.0 0.00 0.0 0 0 270 Overhead 0.00 0.00 0.00 0.00 0 0 0 **Direct Charges** 0.00 0.00 0.00 0.00 0 0 Travel 0.00 0.00 0.00 0.00 0 ٥ Equipment 0.00 0.00 0.00 0.00 0 0 0 Insurance 0.00 0.00 0.00 0,00 0 0 Subpool Fixed Price 0.00 0.00 0.00 0.00 0 0 0 **CPFF** 0.00 0.00 0.00 0.00 0 0 0 Other 0.00 0.00 0.00 0.00 0 0 0 G&A 0.00 0.00 0.00 0.00 0 0 Subtotal 270.00 0.00 0.00 0.00 270 Base Fee 0.00 0.00 0.00 0.00 0 0 0 Award Fee 0.00 0.00 0.00 0.00 0 0 0 Work Assignment Total 270.00 0.00 0.00 0.00 0

Contract Number:

Contractor Name:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Work Assignment Title: Period of Performance: West Lake Landfill 09/13/95 - 12/31/96 Sverdrup Environmental, Inc.

WA Form: Invoice Number:

Term 16

Invoice Service Delivery Date: 09/28/96 - 10/25/96 Invoice Date:

November 19, 1996

Task Category Code: Task 1: Project Planning and Support PRIME CONTRACTOR Current Cumulative Approved Work Plan Budget LOF/HRS LOE/HRS Cost Elements Dollars LOE/HRS Dollars Direct Labor P-4 1) Robert M. Young 274.02 71.70 2> Arl A. Altman 0.00 P-4 Subtotal 0.0 0.00 345.72 831 P-3 Charles M. Gross 927.97 1) 2) Dennis F. Boll 25.62 0.00 P-3 Subtotal 0.0 0.00 953.59 1,012 1) Jon B. Niffenegger 2,049.42 0.00 0.00 P-2 Subtotal 0.0 0.00 3,144 2.049.42 0.00 0.00 0.00 P-1 Subtotal 0.00 0.0 0.00 0 0.00 0.00 0.00 T-2 Subtotal 0.0 0.00 0.00 0 21.98 512.63 Aimee E. Hamilton 1) 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 21.98 21.98 512.63 5,480.00 3.861.36 Clerical 1) Cindy M. Geivett 71.25 0.00 0.00 TOTAL, CLERICAL
TOTAL, DIRECT LABOR 0,00 21.98 389 3,932.61 5,869.00 **DIRECT COSTS** ODC's 190 Reproduction 0.00 0.00 0.00 0.00 O Supplies 432 Mail/Courier 0.00 25.25 Computer Time 0.00 0.00 -0 Reports 0.00 0.00 0 0.00 0.00 145 Telephone Advertising 0.00 0.00 0 0.00 0.00 0 Other 767 Subtotal, ODCs 0.00 25.25 441.55 552 0.00 Travel Equipment 0.00 0.00 0 0 Subpool 0.00 0.00 Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 0,00 466,80 1,319 21.98 4,399.41 TOTAL, PRIME DIRECTS (LOE/HOURS &COST) INDIRECT COSTS 0.00 0.00 0.00% Fringe Benefits 7,471.99 190.00% 41.76 11.153 Overhead - Office Overhead - Field 105.00% 0.00 0.00 0 Handling 0.00% 0.00 0.00 0 G&A
TOTAL, PRIME INDIRECT COSTS 0.00 41.76 0.00% 0,00 7,471.99 11,153 710.63 1,024 5.84 Base Fee 12.582.03 TOTAL, PRIME COSTS 69.58 19,365 (DIRECTS+INDIRECTS+BASE FEE)

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Work Assignment Title: Period of Performance: West Lake Landfill 09/13/95 - 12/31/96

WA Form: Invoice Number:

Term

Contractor Name: Invoice Service Delivery Date:

(DIRECTS+INDIRECTS+BASE FEE)

Sverdrup Environmental, Inc. 09/28/96 - 10/25/96

Invoice Date:

November 19, 1996

16

Task Category Code: Task 3: Field Investigation Approved Work Plan Budget PRIME CONTRACTOR Current Cumulative LOE/HRS Dollars LOE/HRS Dollars Cost Elements LOE/HRS Dollars Direct Labor P-4 0.0 0.00 0.0 0.00 0.0 0.00 P-4 Subtotal 0.0 0.00 0.0 0.00 84 0.0 0.00 0.0 0.00 0.0 0.00 0.0 394 0.00 P-3 Subtotal 0.0 0,00 0.0 0.00 0.0 0.00 0.0 0.00 P-2 Subtotal 0.0 0,00 0.0 0.00 3,004 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.00 0 P-1 Subtotal 0.0 0.0 0.00 0.0 0.00 0.00 0.0 0.0 T-2 Subtotal 0.00 0.0 0.00 0 0.0 0.00 0.0 0.00 0.0 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0.00 0.0 0.00 0 3,482 0.0 0.00 Clerical 0.0 0.00 0.0 0.00 0.0 0.00 TOTAL, CLERICAL TOTAL, DIRECT LABOR 0.0 0.00 260 3,742 0.00 **DIRECT COSTS** ODC's Reproduction 0.00 0.00 24 0 Supplies 0.00 0.00 Mail/Courier 0.00 0.00 144 0 0.00 0.00 Computer Time Reports 0.00 0,00 0 Telephone 0.00 0.00 702 Advertising 0.00 0.00 0 Other 0.00 0.00 Subtotal, ODCs 870 0.00 0.00 0.00 0.00 34 Travel 0 Equipment 0.00 0.00 0.00 0.00 0 Subpool Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 0 904 0.00 0.00 TOTAL, PRIME DIRECTS 0.00 0.0 0.00 4,646 0.0 (LOE/HOURS &COST) INDIRECT COSTS 0.00% 0.00 0.00 Fringe Benefits 190.00% 0.00 0.00 Overhead - Office 7,110 0.00 Overhead - Field 105.00% 0.00 0 Handling 0.00% 0.00 0.00 0 G&A TOTAL, PRIME INDIRECT COSTS 0.00% 0.00 0.00 0.00 0.00 7,110 Base Fee 0.00 50.62 1,271 TOTAL, PRIME COSTS 0.00 50.62 13,027

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

WA Form: Term

16

Contractor Name: Invoice Service Delivery Date: Sverdrup Environmental, Inc. 09/28/96 - 10/25/96

Invoice Number: Invoice Date:

PRIME CONTRACTOR	Curre		Cumulativ		Approved Wor	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor			•			
2-4			2.2			
•	•		0.0 0.0	0.00 0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0,00	0.0	0.00		8
2-3						
			0.0	0.00		
			0.0 0.0	0.00 0.00		
2-3 Subtotal	0.0	0.00	0.0	0.00		11
2-2						'
Jon B. Niffenegger				49.38	_	
				0.00		
P-2 Subtotal	0.0_	0.00		0.00 49.38		02
2 Subtotal 1	0.0	0.00		45.30		92
Stephen J. Brunton				226.38		
, .				0.00		
				0.00		
P-1 Subtotal	0.0	0.00		226.38		
1-2				0.00		
				0.00		
				0.00		
F-2 Subtotal	0.0	0.00		0.00		
T-1						
				0.00 0.00		
				0.00		•
F-1 Subtotal	0.0	0.00		0,00		
TOTAL, PROFESSIONAL	0.0	0.00		275.76		1,12
•						·
Clerical						
				0.00		
				0.00 0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		
OTAL, DIRECT LABOR	0.0	0.00		275.76		1,20
•						
DIRECT COSTS						
DDC's						
Reproduction Supplies		0.00 0.00		0.00 0.00		5
Mail/Courier		0.00		0.00		7
Computer Time		0.00	•	0.00		-
Reports		0.00		0.00		1
Telephone		0.00		0.00		. 2
Advertising		0.00		0.00		
Other		0,00		0.00		14
Subtrital, ODCs		0.00		0.00		14
Travel		0.00		0.00		
Equipment		0.00		0.00		
Subpool		0.00		0.00		
Pollution Liability Insurance		0.00		0.00		
TOTAL, DIRECT COSTS		0.00		0.00		. 14
TOTAL, PRIME DIRECTS	0.0	0.00		275.76		1,35
(LOE/HOURS &COST)	0,0					
NDIFIECT COSTS						
	.00%	0.00		0.00		2.22
	.00%	0.00		523.94 0.00		2,29
	.00%	0.00 0.00		0.00		
	.00% .00%	0.00		0.00		,
OTAL, PRIME INDIRECT COSTS	.0070	0.00		523.94		2,29
						,,
Base Fee		0.00		54.51		16
TOTAL, PRIME COSTS		0.00		854.21		3,81

Contract Number:

P-4

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: West Lake Landfill

09/13/95 - 12/31/96 WA Form: Sverdrup Environmental, Inc.

Contractor Name: Invoice Service Delivery Date: 09/28/96 - 10/25/96

Term Invoice Number:

Invoice Date:

November 19, 1996

TOTAL OF ALL TASKS						
PRIME CONTRACTOR	Cur	rent	Cumu	lative	Approved Wor	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

0.0 0.00 345.72 P-4 Subtotal 1,585 P-3 Subtotal 0.0 0.00 953.59 2,699 P-2 Subtotal 0.0 0.00 2,098.80 13,683 283 P-1 Subtotal 0.0 0.00 226.38 T-2 Subtotal 0.0 0.00 0,00 0 T-1 Subtotal TOTAL, PROFESSIONAL 21.98 21.98 512.63 18.833 4,137.12 Clerical TOTAL, CLERICAL TOTAL, DIRECT LABOR 1,383 20,216 0.00 4,208.37 21.98 **DIRECT COSTS** ODC's 0.00 0.00 469 Reproduction 0.00 0.00 Supplies 0 25.25 Mail/Courier 0.00 996 0.00 0.00 Computer Time 0 0.00 Reports 0.00 0 Telephone 0.00 0.00 1,000 Advertising 0.00 0.00 200 Other 0.00 0.00 Subtotal, ODCs 0.00 25.25 2,665 441.55 0.00 727 Travel 0.00 0.00 Equipment 0 0.00 0.00 0 Subpool Pollution Liability Insurance TOTAL, DIRECT COSTS 0.00 0.00 466.80 3,392 TOTAL, PRIME DIRECTS 21.98 4,675.17 23,608 (LOE/HOURS &COST) **INDIRECT COSTS** Fringe Benefits 0.00 0.00 Overhead - Office 41.76 7,995.93 38,413 0.00 0.00 Overhead - Field 0 Handling 0.00 0.00 0 G&A TOTAL, PRIME INDIRECT COSTS 0 38,413 0.00 0.00 7,995.93 41.76 Base Fee 5.84 815.76 3,636 TOTAL, PRIME COSTS 13,486.86 69.58 65,657 (DIRECTS+INDIRECTS+BASE FEE)

68-W5-0014

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Contract Number: Work Assignment Title: Period of Performance: Contractor Name:

Invoice Service Delivery Date:

WA Form: Term Invoice Number: 16

08-995-0014
West Lake Landfill
09/13/95 - 12/31/96
CDM Federal Programs Corp.
09/28/96 - 10/25/96

Invoice Date:

TEAM SUBCONTRACTOR COUNTRACTOR COUNTRA	Task 1: Project PI TEAM SUBCONTRACTOR	anning and Support		ē .	detine -	A 3 \ A / F	N D - d - 4
Direct Labor							
P.4 1			Domars	LODINO	Donars 1	LODING .	Dollars
3) W. Koski 4) P. Dula 5) M. Jones 5) M. Jones 7, 2 Subtotal 7, 3 Subtotal 7, 4 Subtotal 7, 5 Subtotal 7, 5 Subtotal 7, 5 Subtotal 7, 6 Subtotal 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7	,				95.39		
4 P. Dula 175.20 154.40 175.20 154.40 175.20 154.40 175.20 154.40 175.20 154.40 175.20 154.40 175.20 154.40 175.20 154.40 175.20 154.40 175.20 155.2							
14.0							
P4 Spiritional 0.0 0.00							
P.3 Subtotal P.2 Subtotal P.2 Subtotal P.2 Subtotal P.2 Subtotal P.2 Subtotal P.2 Subtotal P.3 Subtotal P.4 Declared P.4 D							
P.3 Subrotal 0.0	P-4 Subtotal	0.0	0,00		358.50	0.0	0.00
P.3 Subtotal	r-3				0.00		
P.3 Subtotal 0.0 0.00							
P.3 Subtotal 0.0 0.00							•
P.2 1 C. Visser	P-3 Subtotal	0.0	0.00			0.0	0.00
Description	P-2						
P_2 Subtotal 0.0	1) G. Visser				9.15	-	
P. 2 jubitotal 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		•					
P-1							
P-1 Subtotal 0.0 0.00	P-2 Subtotal	0.0	0.00	·	9.15	0.0	0.00
P-1	P-1				0.00		
Description							
P. 1 Subtotal							
T-2 0.00 0.0	P-1 Subtotal	0.0	0.00			0.0	0.00
T-2 Subhotal	T-2						
T-2 Subtotal 0.0 0.00							
T-2 Subtotal					0.00		
T-1 Subtotal 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0						·	
T-1 Subtotal	T-2 Subtotal	0.0	0.00		0.00	0.0	0.00
T-1 Subtotal	T-1			-			
T-1 Subtotal							
T-1 Substal							
TOTAL PROFESSIONAL 0.0 0.00 367.65 0.0 0.00	T-1 Subtotal	0.0	0.00			0.0	0.00
Clerical 33.59	TOTAL PROFESSIONAL						
TOTAL, CLERICAL 0.0 0.00	-	5.15	*1.25			-,-	**
DOTAL CLERICAL DOTA	Clerical				38.59		
TOTAL, CLERICAL							
TOTAL_CLERICAL							
TOTAL, DIRECT LABOR	TOTAL OFFICE						
DIRECT COSTS ODC's Reproduction Computer Time Comput							0.00
Reproduction 0.00	TOTAL, DIRECT LABOR	0.0	0.00		400.24	0.0	0.00
Reproduction 0.00	DIRECT COSTS						
Reproduction		•					
Supplies 0.00 0.			0.00		0.00		
Computer Time Reports 0.00 1.56 Reports 0.00 0.			0.00		0.00		
Reports	Mail/Courier				2.28		
Telephone Advertising							
Advertising Other Other O.00 0.00 0.00 Other O.00 0.00 Other O.00 Oth							
Other 0.00 40.50 Subtotal, ODCs 0.00 44.34 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subprool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.0 0.00 44.34 0.00 INDIRECT COSTS 0.0 0.00 450.58 0.0 0.00 Fringe Benefits 36.40% 0.00 146.26 0.00 0.00 0.00 146.26 0.00 <							
Subtotal, ODCs							
Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, DIRECT COSTS 0.00 44.34 0.00 TOTAL, TEAM SUB DIRECTS (LOE/HOURS &COST) 0.0 0.00 450.58 0.0 0.00 INDIRECT COSTS Fringe Benefits 36.40% 0.00 146.26 0.00 226.14 44.34 0.00							0.00
Equipment 0.00 0.	J		3.00		77.07		0.00
Equipment 0.00 0.	Travel		0.00		0.00		
Pollution Liability Insurance 0.00 0.00	Equipment		0.00		0.00		
TOTAL, DIRECT COSTS 0.00 44.34 0.00 TOTAL, TEAM SUB DIRECTS (LOE/HOURS &COST) 0.0 0.00 450.58 0.0 0.00 INDIRECT COSTS Fringe Benefits 36.40% 0.00 146.26 0.00 226.14 0.00 146.26 0.00 </td <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td>					0.00		
TOTAL, TEAM SUB DIRECTS 0.0 0.00 450.58 0.0 0.00 0.00 (LOE/HOURS & COST)							
INDIRECT COSTS Fringe Benefits 36.40% 0.00 146.26	TOTAL, DIRECT COSTS		0.00		44.34		0.00
INDIRECT COSTS Fringe Benefits 36.40% 0.00 146.26	TOTAL TEAM OUR BIREOTS		0.00		450.50		2 201
INDIRECT COSTS	IOTAL, TEAM SUB DIRECTS	0.0	0.00		430,38	0.0	0.00
Fringe Benefits 36.40% 0.00 146.26 Overhead 40.20% 0.00 226.14 Handling 5.90% 0.00 0.00 G&A 19.90% 0.00 169.10 TOTAL, TEAM SUB INDIRECT COSTS 0.00 541.50 0.00 Base Fee 0.00 30.13 Subtotal, Base Fees 0.00 30.13	(LOEHOURS accost)						
Fringe Benefits 36.40% 0.00 146.26 Overhead 40.20% 0.00 226.14 Handling 5.90% 0.00 0.00 G&A 19.90% 0.00 169.10 TOTAL, TEAM SUB INDIRECT COSTS 0.00 541.50 0.00 Base Fee 0.00 30.13 Subtotal, Base Fees 0.00 30.13	INDIRECT COSTS	•					
Overhead 40.20% 0.00 226.14 Handling 5.90% 0.00 0.00 G&A 19.90% 0.00 169.10 TOTAL, TEAM SUB INDIRECT COSTS 0.00 541.50 0.00 Base Fee 0.00 30.13 30.13 Subtotal, Base Fees 0.00 30.13 30.13		.40%	0.00		146.26		
Handling G&A 5.90% 19.90% 0.00 169.10 TOTAL, TEAM SUB INDIRECT COSTS 0.00 541.50 0.00 Base Fee 0.00 30.13 30.13 30.13							
TOTAL, TEAM SUB INDIRECT COSTS 0.00 541.50 0.00 Base Fee 0.00 30.13	Fringe Benefits 36 Overhead 40	.20%	0.00				
Base Fee 0.00 30.13 Subtotal, Base Fees 0.00 30.13	Fringe Benefits 36 Overhead 40 Handling 5	.90%	0.00				
Subtotal, Base Fees 0.00 30.13	Fringe Benefits 36 Overhead 40 Handling 5 G&A 19	.90%	0.00 0.00	·	169.10		
Subtotal, Base Fees 0.00 30.13	Fringe Benefits 36 Overhead 40 Handling 5 G&A 19	.90%	0.00 0.00	·	169.10		0.00
	Fringe Benefits 36 Overhead 40 Handling 5 G&A 19	.90%	0.00 0.00		169.10		0.00
	Fringe Benefits 36 Overhead 40 Handling 5 G&A 19 TOTAL, TEAM SUB INDIRECT COSTS	.90%	0.00 0.00 0.00		169.10 541.50		0.00
	Fringe Benefits 36 Overhead 40 Handling 5 G&A 19 TOTAL, TEAM SUB INDIRECT COSTS Base Fee	.90%	0.00 0.00 0.00		169.10 541.50 30.13		0.00

Contract Number: Work Assignment Title: 68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Period of Performance: Contractor Name:

09/13/95 - 12/31/96

CDM Federal Programs Corp.

WA Form: Invoice Number:

Term

16

Invoice Service Delivery Date: 09/28/96 - 10/25/96

Invoice Date:

TOTAL OF ALL TASKS TEAM SUBCONTRACTOR	Сигтег	nt	Cumu	lative	Approved Work F	lan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
- :						
Direct Labor P-4						
, ¬						
				-		
P-3 Subtotal	0.0	0.00		358.50	0.0	0.00
r-3						
P-3 Subtotal	0,0	0.00		0.00	0.0	0.00
P-2	_					
					-	
P-2 Subtotal	0.0	0.00	·	9.15	0.0	0.00
P-1						
P-1 Subtotal	0.0	0.00		0.00	0.0	0.00
T-2		-				
				•		
T-2 Subtotal	0.0	0.00		0.00	0.0	0.00
T-1						
T-1 Subtotal	0.0	0.00		0.00	0.0	0,00
TOTAL, PROFESSIONAL	0.0	0.00		367.65	0.0	0.00
		-				
Clerical						
TOTAL, CLERICAL	0.0	0.00		38.59	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00		406.24	0.0	0.00
DIRECT COSTS						
ODC's						
Reproduction		0.00	·	0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		2.28		0.00
Computer Time Reports		0.00 0.00		1.56 0.00		0.00 0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other_		0.00		40.50		0,00
Subtotal, ODCs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		44.34		0.00
TOTAL, TEAM SUB DIRECTS	0.00	0.00		450.58		0.00
(LOE/HOURS &COST)	0.00	0.00				0.00
						
INDIRECT COSTS						
	36.40%	0.00		146.26		0.00
Overhead 4 Handling	40.20% 5.90%	0.00 0.00		226.14 0.00		0.00 0.00
	19.90%	0.00		169.10		0.00
TOTAL, TEAM SUB INDIRECT COSTS)	0.00		541.50		0.00
		0.00		30,13		0.00
Dana Fan				30.13		0.00
Base Fee		0.00		Q0, 10		0.02
Base Fee Subtotal, Base Fees		0.00		30.13		0.00

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance:

WA Form:

Term

16

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Terracon Environmental, Inc.
Invoice Service Delivery Date: 09/28/96 - 10/25/96

Invoice Number: Invoice Date:

Task Category Code: PP Task 1: Project Planning	and Support			(:		
TEAM SUBCONTRACTOR Cost Elements	LOE/HRS	Dollars	Cumul LOE/HRS	ative Dollars	Approved Worl	k Plan Budget Dollars
Direct Labor						
P-4				: -		
1) Raul Filardi				162.81		
				0.00		
P-4 (Subtotal	0.0	0.00		0.00 162.81		596
P-3		0.00		102.01	· - · · · · · · · · · · · · · · · · · ·	330
				0.00		
				0.00		
P. 2 Subtotal	0,0	0.00		0.00 0.00		168
P-3 Subtotal P-2	0,0	0.00		0.00	-	100
1) Rebecca Russell				38.26		
				0.00		
P-2 Subtotal	0.0	0.00		0.00 38.26		255
P-1	0.0	0.00		30.20		
1) Michael Hurst				22.17		
				0.00		
P-1 Subtotal	0.0	0.00		0.00 22,17		464
T-2	0.0	0.00	2017101			
				1 0.00		
				0.00		
T-2 Subtotal	0.0	0.00		0.00		0
T-2 Subtotal T-1	V.U	0.00		0.00		
				0.00		
				0.00		•
T-1 Subtotal	0.0	0.00		0.00		0
TOTAL, PROFESSIONAL	- 0.0	0.00		223.24		1,483
Clerical				, 0.00		
				0.00 0.00		
				0.00		
TOTAL, CLERICAL	0.0	0.00		0.00		158
TOTAL, DIRECT LABOR	0.0	0.00		223.24		1,641
DIRECT COSTS						
ODC's		•				
Reproduction		0.00 -		0.00		140
Supplies Mail/Courier		0.00 0.00		. 0.00 0.00		0 135
Computer Time		0.00		0.00		0
Reports		0.00		0.00		0
Telephone		0.00		0.00		70 0
Advertising Other		0.00 0.00		. 0.00 0.00		0
Subtotal, ODCs		0.00		0.00	 	345
Travel Equipment		0.00 0.00		0.00 0.00		0
Subpool		0.00		0.00		0
Pollution Liability Insurance		0.00		0.00		773
TOTAL, DIRECT COSTS		0.00		0.00		1,118
TOTAL, TEAM SUB DIRECTS	0.0	0.00		223.24		2,759
(LOE/HOURS &COST)	0.0			. 220.27		2,755
INDIRECT COSTS Fringe Benefits 49.30%		0.00		110.05		809
Overhead 175,90%		0.00		392.68		2,886
Handling 0.00%		0.00		0.00		0
G&A 0,00%		0.00		0.00		0
TOTAL, TEAM SUB INDIRECT COSTS		0.00		502.73		3,695
Base Fee		0.00		. 26.08		228
Subtotal, Base Fees	-	0.00		26.08		228
TOTAL, TEAM SUB COSTS	 	0.00		752.05		6,682
DIRECTS+INDIRECTS+BASE FEE)		0.00		/52.00		0,002

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

Invoice Service Delivery Date:

West Lake Landfill 09/13/95 - 12/31/96 Terracon Environmental, Inc.

WA Form: Invoice Number:

Term

09/28/96 - 10/25/96 Invoice Date: November 19, 1996

Task Category Code: Task 3: Field Investigation Approved Work Plan Budget LOE/HRS Dollars TEAM SUBCONTRACTOR Cumulative Current LOE/HRS Dollars LOE/HRS Dollars Cost Elements Direct Labor P-4 0.0 0.00 0.00 0.0 0.00 0.0 0.00 P-4 Subtotal 0.0 0.00 0.0 0.0 1) Gary Bradley 13.94 0.00 0.00 P-3 Subtotal 0.0 0.00 0.0 13.94 0 0.00 0.00 0.00 P-2 Subtotal 0.0 0.00 0.00 0.0 0 Michael Hurst 184.76 1) 0.00 0.00 P-1 Subtotal 0.0 0.00 184.76 5,408 0.00 0.00 0.00 0.00 0.0 0.00 0 0.00 0.00 0.00 T-1 Subtotal
TOTAL, PROFESSIONAL 0.00 198.70 5.408 Clerical 0.00 0.00 0.00 TOTAL, CLERICAL TOTAL, DIRECT LABOR 0.0 0.00 0.00 198.70 0 5,408 **DIRECT COSTS** ODC's 0.00 12 Reproduction 0.00 0.00 0 0.00 Supplies 0.00 0.00 12 Mail/Courier 0.00 0 Computer Time 0.00 0 Reports 0.00 0.00 52 0.00 0.00 Telephone 0.00 0.00 390 Advertising 0.00 0.00 0 Other 466 Subtotal, ODCs 0.00 0.00 0.00 0.00 156 Travel 0.00 0.00 0 Equipment 0.00 0 0.00 Subpool Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 0 622 TOTAL, TEAM SUB DIRECTS 0.00 198.70 0.0 6,030 (LOE/HOURS &COST) INDIRECT COSTS Fringe Benefits 49.30% 0.00 97.96 2,666 175.90% Overhead 0.00 349.51 9.513 Handling 0.00% 0.00 0.00 0 0.00 447.47 0.00 G&A
TOTAL, TEAM SUB INDIRECT COSTS 0.00% 12,179 Base Fee 0.00 42.38 729 Subtotal, Base Fees 0.00 42.38 729 TOTAL, TEAM SUB COSTS 0.00 688.55 18,938 (DIRECTS+INDIRECTS+BASE FEE)

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: 68-W5-0014
Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Coritractor Name: Terracon Environmental, Inc. 1nvoice Service Delivery Date: 09/28/96 - 10/25/96

WA Form:

Term Invoice Number:

16 November 19, 1996

Invoice Date:

TOTAL OF ALL TASKS

TEAM SUBCONTRACTOR	Curr	rent	Cumu	lative	Approved Wor	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

Direct Labor

0.0	0.00	162,81	596
		•	
0.0	0.00	13.04	
0.0	0.00	13.54	168
0.0	0.00	38 26	255
0.0	0.00	206.93	6,119
		· · · · · · · · · · · · · · · · · · ·	
0.0	0.00	0.00	0
		:	
			7,138
0.0	0.00	. 421.94	7,130
		-	
0.0	0.00	0.00	158
0.0	0.00	421.94	7,296
		· ·	
	0.00	0.00	172
			0
			167 0
_			0
			147
	0.00	0.00	390
	0.00	0.00	0
	0.00	0.00	876
	0.00	0.00	751
	0.00	0.00	0
•	0.00	0.00	0
			773 2,400
	0.00	. 0.00	2,400
0.0	0.00) 421,94	9,696
			_
	0.00	208.01	3,597
	0.00	742.19	12,833
	0.00	0.00	0
·			16,430
	0.00	350.20	10,430
	0.00	68.46	1,016
	0.00	68 46	1,016
	0.00	1,440.60	27,142
	0.0 0.0 0.0 0.0 0.0	0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.00	0.0 0.00 13.94 0.0 0.00 38.26 0.0 0.00 0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00 0.00 0.00 0.00

CRS

68-W5-0014

Work Assignment: 003-RSP-0714

Contract Number: Work Assignment Title: Period of Performance: Contractor Name: Invoice Service Delivery Date:

West Lake Landfill 09/13/95 - 12/31/96

WA Form:

Term

09/28/96 - 10/25/96

Invoice Number: Invoice Date:

16 November 19, 1996 Activity: RI/FS OS

Task 1:	PP Project Planning and Support					
TEAM SUBCONTRACTOR Cost Elements	Currer LOE/HRS	nt Dollars	Cumu LOE/HRS	Dollars	Approved Work F LOE/HRS	Plan Budget Dollars
		Donard	LOBINO	50,013	20011110	Donais
Direct Labor P-4				_		
Marilyn Kubler				270.00		
				0.00		
P-4 Subtotal	0.0	0.00		0.00 270.00		
P-3	0.0	0.00		270.00	0.0	0.00
				0.00		
				0.00 0.00		
P-3 Subtotal	0.0	0.00		0.00	0.0	0.00
P-3 Subtotal P-2						
				0.00 0.00		
				0.00		
P-2 Subtotal	0.0	0,00		0.00	0.0	0.00
P-1				0.00		
				0.00		
				0.00		
P-1 Subtotal T-2	0.0	0.00		0.00	0.0	0.00
1-6				0.00		
				0.00		
700 5444		0.00		0.00		
T-2 Subtotal T-1	0.0	0.00		0.00	0,0	0.00
, ,				0.00		
		•		0.00		
T-1 Subtotal	0.0	0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
01-2-1				- 0.00		
Clerical				0.00 0,00		
				0.00		
TOTAL CLEDICAL		0.00		0.00		
TOTAL, CLERICAL TOTAL, DIRECT LABOR	0.0	0,00		0.00 270.00	0.0	0.00
DIRECT COSTS						
ODC's Reproduction		0,00		0.00		
Supplies		0.00		0.00		
Mail/Courier Computer Time		0.00 0.00		0.00 0.00		
Reports		0.00		0.00		
Telephone		0.00		0.00		
Advertising		0.00		0.00 0.00		
Other Subtotal, ODCs		0.00		0.00		0.00
, , , , , , , , , , , , , , , , , , , ,						
Travel		0.00		0.00 0.00		
Equipment Subpool		0.00 0.00		0.00		
Pollution Liability Insurance		0.00		0.00		
TOTAL, DIRECT COSTS		0.00		0.00		0.00
TOTAL, TEAM SUB DIRECTS	0.0	0.00		270.00	0.0	0.00
(LOE/HOURS &COST)						
INDICTOT COOTS						<u> </u>
INDIRECT COSTS Fringe Benefits	0.00%	0.00		0.00		
Overhead	0.00%	0.00		0.00		
Handling G&A	0.00%	0.00		0.00		
TOTAL, TEAM SUB INDIRECT O	0.00% COSTS	0,00		0.00		0.00
Base Fees 0.0% of Total Team Sub Costs,	eve PII& Subs	0.00		0.00		
U.U /U UI TULAI TEAIN SUD CUSTS,	UAG. I'LI OLGUS	0.00		0.00		
Subtotal, Base Fees		0.00		0.00	· · · · · · · · · · · · · · · · · · ·	
TOTAL TEAM OUR COOTS		0.00		272.86	· · · · · · · · · · · · · · · · · · ·	
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+B	BASE FEE)	0.00		270.00		
	· · · · · · · · · · · · · · · · · · ·					

Contract Number:

Work Assignment Title: Period of Performance: Contractor Name:

68-W5-0014

West Lake Landfill 09/13/95 - 12/31/96

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

CRS

Invoice Service Delivery Date: 09/28/96 - 10/25/96

WA Form: Invoice Number: Invoice Date:

Term

TOTAL OF ALL TASKS						
TEAM SUBCONTRACTOR	Curr	ent	Cumu	lative	Approved Wor	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor					199=1019	<u></u>
Direct Labor						

		_			
P-4 Subtotal P-3	0.0	0,00	270.00	0.0	0.00
P-3		 			
P. 2. Subtatal		0.00			
P-3 Subtotal P-2	0.0	0.00	0.00	0.0	0.00
			_		
•					
P-2 Subtotal P-1	0.0	0.00	0.00	0.0	0.00
P-1					
P.4 Cubtatal	0.0	0.00	0.00	0.0	0.00
P-1 Subtotal T-2	0.0	0.00	0.00	0.0	0.00
		-	•		
T-2 Subtotal	0,0	0.00	0.00	0.0	0.00
T-1	-		•		
			•		
T-1 Subtotal	- 0.0	0.00	0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00	270.00	0.0	0.00
-					
Clerical					
TOTAL, CLERICAL	0.0	0.00	0.00	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00	270.00	0.0	0.00
DIRECT COSTS			·		
ODC's					
Reproduction		0.00	0.00 0.00		0.00 0.00
Supplies Mail/Courier		0.00 0.00	0.00		0.00
Computer Time		0.00	0.00		0.00
Reports		0.00	0.00		0.00
Telephone		0.00	0.00		0.00
Advertising		0.00	. 0.00		0.00
Other Subtotal, ODCs		0.00	0.00		0.00
•					
Travel Equipment		0.00 0.00	0.00 0.00		0.00 0.00
Subpool		0.00	0.00		0.00
Pollution Liability Insurance		0.00	0.00		0.00
TOTAL, DIRECT COSTS	•	0.00	0.00		0.00
TOTAL, TEAM SUB DIRECTS	·····	0.00	270.00		0.00
(LOE/HOURS &COST)					
INDIRECT COSTS					
Fringe Benefits 0.00%		0.00	0.00		0.00
Overhead 0.00% Handling 0.00%		0.00 0.00	0.00 0.00		0.00 0.00
G&A 0.00%		0.00	0,00		0.00
TOTAL, TEAM SUB INDIRECT COSTS		0.00	0.00		0.00
Base Fees					
7.5% of Total Team Sub Costs, exc. PLI & Subs		0.00	0.00		0.00
Subtotal, Base Fees		0.00	0.00		0.00
			· · · · · · · · · · · · · · · · · · ·		
TOTAL, TEAM SUB COSTS	<u> </u>	0.00	270.00		0.00
(DIRECTS+INDIRECTS+BASE FEE)	···				

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/98
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 09/28/96 - 10/25/96

WA Form:

Term Invoice Number:

Invoice Date:

November 19, 1996

Task Category Code: Task 1:

Project Planning and Support

		TOTALS FOR TA	ior, i			
	Curre		Cumulativ		Approved Work P	
Cost Elements PRIME CONTRACTOR	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
TOTAL, DIRECT LABOR (LOE/HRS)		21,98		3,861.36		5.480.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		389.00
TOTAL, DIRECT COSTS						555.55
Other Direct Costs		0.00		25.25		767.00
Travel		0.00		441.55		552.00
Equipment	•	0.00 0.00		0.00		0.00
Subpool Pollution Liability Insurance		0.00		0.00 0.00		0.00 0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		41.76		7,471.99		11,153.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TO TAL, BASE FEE (Prime)		5,84		710.63		1,024.00
TOTAL, TASK 1 COSTS		69.58		12,582.03		19,365.00
CDIN FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		38.59		0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment Subpool		0,00 0,00		0.00 0.00		00.00 00.0
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00		1,022.21		0.00
TERRACON ENVIRONMENTAL, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		223.24		1,483.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		345.00
Travel		0.00 0.00		0.00 0.00		0.00 0.00
Equipment Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		502.73		3,695.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		26.08		228.00
TOTAL, BASE FEE (Prime) TOTAL, TASK 1 COSTS	0.0	0,00 0,00		0.00 752.05		0.00 6,682.00
TOTAL, TASK T COSTS	. 0.0	0.00		732.03		0,002.00
M. STEELE ENTERPRISES, INC.				•		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0 -	- 0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00
Other Direct Costs Travel		0.00 0.00		. 0.00 0.00		0.00 0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime) TOTAL, TASK 1 COSTS	0.0	0.00	0,0	0.00	0.0	0.00
10171E, 170K 1 00010	0.0	0.00	0.0	0.00	0.0	,
ZAMBRANA ENGINEERING, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS		0.00		0,00		0.00
Other Direct Costs Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime) TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
IUINE, INON I UUDID	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

WA Form; Ter Invoice Number: 16 Invoice Date: No Term

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 09/28/96 - 10/25/96

November 19, 1996

Task Category Code: Task 1:

Project Planning and Support

	Curre			nulative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	. 0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS	3)					
TOTAL, DIRECT LABOR (LOE/HRS)	´ 	21.98		4,722.25		6,963.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		109.84		547.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		69.59		1,112,00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		41.76		8,516,22		14.848.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		56.21		228.00
TOTAL, BASE FEE (Prime)		5.84		710.63		1,024.00
TOTAL, TASK 1 COSTS	·	69.58		14,626.29		26,047.00
	-	00,00		1 1/040120		
	-					

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 09/28/96 - 10/25/96

WA Form:

Invoice Number:

Invoice Date:

16 November 19, 1996

Task Category Code: Task 3:

Field Investigation

Cost Elements		Current	ι Τ	Cumulat	tive T	Approved Work	Plan Budget
TOTAL, DIRECT LABOR (CIDERIS) 0.0 0.00 0.0 0.0 0.0 0.0 22 TOTAL DIRECT COSTS Other Direct Costs Equipment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							
TOTAL DIRECT LASOR (Celeraty) Other Direct Costs O							
TOTAL, DIRECT COSTS Other Direct Costs Travel Equipment Support Support Support Support Total, Indiana Total, Monitor Costs (Fringe, OH, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, TEAM SUB F	· · · · · · · · · · · · · · · · · · ·						3,482.00
Other Direct Costs Travel		0.0	0.00	0.0	0.00		260.00
Travel Equipment							
Equipment							870.00
Subpool Dellution Liability Insurance Dellution Liabilit							34.00
Pollution Liability Insurance							0.00
TOTAL, INDIRECT COSTS (Fringe, OH, GAA) TOTAL, EARLY SCOSTS O							0.00
TOTAL TEAM SUB FEES (as negotiated) TOTAL ASA'S TEER (Phrime) TOTAL ASA'S TEER (Phrime) TOTAL ASA'S TEER (Phrime) TOTAL ASA'S TOSTS 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0							0.00
TOTAL BASE FEE (Prime) TOTAL JORGET LABOR (LOEHRS) O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.							7,110.00
TOTAL TASK 3 COSTS CDM FEDERAL PROGRAMS CORP. TOTAL DIRECT LABOR (LOE/HRS) O.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	, , ,						0.00
CDM FEDERAL PROGRAMS CORP. TOTAL DIRECT LABOR (LOE/HRS)		0.0		0.0		···	1,271.00 13,027.00
TOTAL DIRECT LABOR (LOE/HRS) O.0 0.00 0.00 0.00 TOTAL DIRECT COSTS Other Direct Costs Travel O.00 0.00 Subpool Foliution Liability Insurance O.00 0.00 TOTAL, INDIRECT COSTS (Fringe, OH, G&A) TOTAL, INDIRECT COSTS (Fringe, OH, G&A) TOTAL, INDIRECT COSTS (Fringe, OH, G&A) TOTAL, INDIRECT COSTS O.0 0.00 TOTAL, INDIRECT COSTS O.0 0.00 TOTAL, SSE FEE (Fringe) O.0 0.00 TOTAL, SSE FEE (Fringe) O.0 0.00 TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT LABOR (Clerical) O.0 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.0 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.0 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00 O.0 0.00 O.0 0.00 O.0 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.0 0.00	101AL, 1AOR 3 30313	0.0	0.00	0.0	55.52	•	10,027.00
TOTAL DIRECT LABOR (Clerical) O.0 0.00 TOTAL DIRECT COSTS Other Direct Costs O.00 0.00 Equipment O.00 0.00 TOTAL DIRECT COSTS (Fringe, OH, G&A) O.00 0.00 TOTAL, TEAM SUB FEES (as negoliated) O.00 0.00 TOTAL, TASK 3 COSTS O.00 0.00 TOTAL, TASK 3 COSTS O.00 0.00 TOTAL, TASK 3 COSTS O.00 0.00 TOTAL, DIRECT COSTS (Fringe, OH, G&A) O.00 0.00 TOTAL, DIRECT COSTS O.00 0.00 TOTAL, DIRECT LABOR (Clerical) O.00 0.00 O.00 O.00 TOTAL, DIRECT LABOR (Clerical) O.00 0.00 O.00 O.00 TOTAL, DIRECT LABOR (Clerical) O.00 0.00 O.00 O.							
TOTAL DIRECT COSTS O.00							0.00
Other Direct Costs 0.00		0.0	0,00	0.0	0.00		0.00
Travel							
Equipment 0.00 0.							0.00
Subport O.00							0.00
Poliution Liability Insurance		•					0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, EASH SUB FEES (as negotiated) O.00 O.00 TOTAL, BASE FEE (Prime) O.00 O.00 O.00 TOTAL, BASE FEE (Prime) O.00 O.00 O.00 TERRACON ENVIRONMENTAL, INC. TOTAL, DIRECT LABOR (LOE/HRS) O.00 O.00 TOTAL, DIRECT LABOR (Clerical) O.00 O.00 O.00 TOTAL, DIRECT LABOR (Clerical) O.00 O.00 O.00 TOTAL, DIRECT CASTS O.00 O.00 O.00 O.00 O.00 O.00 TOTAL, DIRECT CASTS O.00 O.00 O.00 O.00 O.00 Increase of the Vironment of the Vironme							0.00
TOTAL, TEAM SUB FEES (as negotiated) TOTAL, TEAM SUB FEES (refine) 0.00 0.00 TOTAL, TASK 3 COSTS 0.0 0.00 0.00 TOTAL, TASK 3 COSTS 0.0 0.00 0.00 TOTAL, TASK 3 COSTS 0.0 0.00 0.00 TOTAL, DIRECT LABOR (Clerks) 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 15 Equipment 0.00 0.00 0.00 15 Equipment 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00							0.00 0.00
TOTAL, BASE FEE (Prime)							0.00
TOTAL, TASK 3 COSTS 100.000000000000000000000000000000000							0.00
TERRACON ENVIRONMENTAL, INC. TOTAL, DIRECT LABOR (LOE/HRS) O.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs O.00 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) O.00 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) O.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) O.00 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) O.00 0.00 TOTAL, DIRECT COSTS O.00 0.00 O.00 TOTAL, DIRECT COSTS O.00 0.00 TOTAL, DIRECT COSTS O.00 0.00 TOTAL, DIRECT COSTS OTHER DIRE		0.0		0.0			0.00
TOTAL, DIRECT LABOR (LOE/HRS)	TOTAL, WORLD GOOTS	0.0	0.00	0.0	0.00		0.00
TOTAL DIRECT LABOR (Clerical) Other Direct Costs Other Direct Co				_			
TOTAL DIRECT COSTS 0.00 0.00 46 Travel 0.00 0.00 15 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 447.47 12.17 TOTAL, TEAM SUB FEES (as negotiated) 0.00 42.38 72 TOTAL, TEAM SUB FEES (sa negotiated) 0.00 0.00 42.38 72 TOTAL, TEAM SUB FEES (Frime) 0.00 0.00 42.38 72 TOTAL, TEAM SUB FEES (RINC. 0.00 0.00 0.00 0.00 TOTAL, DIRECT CABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0				P			5,408.00
Other Direct Costs 0.00 0.00 46 Travel 0.00 0.00 15 Equipment 0.00 0.00 15 Equipment 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 447.47 12,17 TOTAL, BASE FEE (Prime) 0.00 0.00 22 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00 TOTAL, DIRECT CASOR (Colerical) 0.0 0.00 0.0 0.0 M. STEELE ENTERPRISES, INC. 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT CABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.0 0.0 0.0 Other Direct Costs 0.00 0.00 0.0 0.0 0.0 Tavel 0.00 0.00 0.00 0.0 0.0 0.0 Subpool 0.0 0.0		0.0	- 0.00	0.0	0.00		0.00
Travel					1		
Equipment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							466.00
Subpool							156.00
Pollution Liability Insurance							0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) 0.00 42.38 72 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 3 COSTS 0.0 0.00 0.							0.00
TOTAL BASE FEE (Prime)							0.00
TOTAL BASE FEE (Prime)							12,179.00
TOTAL, TASK 3 COSTS							729.00 0.00
M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.0 0.00 0.0 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 3 COSTS 0.0 0.00 0.00 ZAMIBRANA ENGINEERING, INC. TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.00 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 TOTAL, DIRECT COSTS Other Direct CostS Other Direct Costs 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00		0.0					18,938.00
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.							,
TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Other Direct Costs Cost Service Other Direct Costs Other Direct Costs Other Direct Costs (Fringe, O/H, G&A) Other Direct Costs Other Direct Costs Other Direct Costs Other Direct Costs (Fringe, O/H, G&A) Other Direct Costs O		0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS Other Direct Costs Other Direct Costs Other Direct Costs Travel O.00 Equipment O.00 Subpool Pollution Liability Insurance O.00 O.00 O.00 OTOTAL, INDIRECT COSTS (Fringe, O/H, G&A) O.00 OTOTAL, SASE FEE (Prime) O.00 O.00 O.00 O.00 O.00 O.00 O.00 O.0							0.00
Other Direct Costs Travel Quipment Quip		0.0	0.00	0.0	0.00	0.0	0.00
Travel 0.00 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			0.00		0.00		0.00
Equipment							0.00
Subpool 0.00							0.00
Pollution Liability Insurance 0.00 0.00 0.00 0.00 1.0	• •						0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime) TOTAL, BASE FEE (Prime) TOTAL, TASK 3 COSTS TOTAL, TASK 3 COSTS TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Other Direct Costs Travel Equipment Subpool Follution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRECT COSTS (Fringe) TOTAL, DIRECT COSTS (Fringe) TOTAL, DIRECT COSTS (Fringe, O/H, G&A) TOTAL, BASE FEE (Prime) TOTAL, BASE FEE (Prime)							0.00
TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime) TOTAL, BASE FEE (Prime) TOTAL, TASK 3 COSTS TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Other Direct Costs Travel Equipment Subpool Follution Liability Insurance TOTAL, IDIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRECT COSTS (Fringe) TOTAL, DIRECT COSTS (Fringe) TOTAL, DIRECT COSTS (Fringe, O/H, G&A) TOTAL, BASE FEE (Prime) TOTAL, BASE FEE (Prime)							0.00
TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 3 COSTS 0.0 0.00 0.0 0.00 0.0 ZAMIBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0							0.00
ZAMIBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.00 0.0							0.00
ZAMIBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.00 <t< td=""><td>TOTAL, TASK 3 COSTS</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td><td>0.0</td><td>0.00</td></t<>	TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0	ZAMBRANA ENGINEERING INC						/
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00		0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00							0.00
Other Direct Costs 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00							
Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00			0.00		0.00		0.00
Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00					0.00		0.00
Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00	Equipment				0.00		0.00
Pollution Liability Insurance			0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00			0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00							0.00
TOTAL, BASE FEE (Prime) 0.00 0.00							0.00
							0.00
TO THE COURT OF TH	TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

WA Form:

Term

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 09/28/96 - 10/25/96

Invoice Number: Invoice Date:

November 19, 1996

16

Task Category Code:

Task 3:

Field Investigation

	Curre	nt	Cumuli	ative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS				,		
TOTAL, DIRECT LABOR (LOE/HRS)	0,0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)				· · · · · · · · · · · · · · · · · · ·		
TOTAL, TASK 3 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)				·	
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		198.70		8,890.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		260.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		1,336.00
Travel		0.00		0.00		190.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		447.47		19,289.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		42.38		729.00
TOTAL, BASE FEE (Prime)		0.00		50.62		1,271.00
TOTAL, TASK 3 COSTS	0.0	0.00		739.17		31,965.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

WA Form: Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 09/28/98 - 10/25/96

Term Invoice Number:

Invoice Date:

16 November 19, 1996

Task Category Code: Task 9:

	Current			ilative	Approved Work F	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		275.76		1,121.0
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		86.0
TOTAL, DIRECT COSTS					_	
Other Direct Costs		0.00		0.00		149.0
Travel		0.00		0.00		0.0
Equipment		0.00		0.00		0.0
Subpool		0.00		0.00		0.0
Pollution Liability Insurance		0.00		0.00		0.0
'O'TAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		523.94		2,294.0
OTAL, TEAM SUB FEES (as negotiated)				-		
OTAL, BASE FEE (Prime)		0.00		00,00		164.0
OTAL, TASK 9 COSTS	0.0	0.00		799.70		3,814.0
DIM CEDERAL BROCKBANG CORR	•				•	
DIM FEDERAL PROGRAMS CORP. OTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0,0	0.0
	0.0	0.00	0.0	0.00	0.0	0.0
OTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	. 0.0	0.0
O'TAL, DIRECT COSTS		0.00		0.00		0.0
Other Direct Costs		0.00		0.00		
Travel		0.00	_	0.00		0.0
Equipment		0.00		0.00		0.0
Subpool		0.00		0.00		0.0
Pollution Liability Insurance		0.00		0.00		0.0
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.0
OTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.0
OTAL, BASE FEE (Prime)		0.00		0.00		0.0
OTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.0
ERRACON ENVIRONMENTAL, INC.						
OTAL, DIRECT LABOR (LOE/HRS)	.0.0	0.00	0.0	0.00	0.0	0.0
OTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.0
OTAL, DIRECT COSTS	0.0	0.00	0.0	0.00	0.0	U
Other Direct Costs		0.00		0.00		0.0
Travel		0.00		0.00		0.0
		0.00		0.00		0.0
Equipment		0.00		0.00		0.0
Subpool Religion Liebility Incumped		0.00		0.00		0.0
Pollution Liability Insurance		0.00		0.00		0.0
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)				0.00		0.0
OTAL, TEAM SUB FEES (as negotiated)		0.00 0.00		0.00		0.0
OTAL, BASE FEE (Prime) OTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.0
5 // L, // Sitt 5 555 / 5	0.0	0.00	•.•	0.00		
M. STEELE ENTERPRISES, INC.						
OTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	. 0.0
OTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	. 0.00	0.0	0.0
OTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.0
Travel		0.00		0.00		0.0
Equipment		0.00		0.00		0.0
Subpool		0.00		0.00		0.9
Pollution Liability Insurance		0.00		0.00		0.0
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	0.00		0.00		0.0
OTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.0
OTAL, BASE FEE (Prime)		0.00		0.00		0.0
OTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.0
-,						•
AMEIRANA ENGINEERING, INC.				•		
OTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.0
OTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.0
OTAL, DIRECT COSTS `				•		
Other Direct Costs		0.00		. 0.00		0.0
		0.00		0.00		0.0
îravel	•	0.00		0.00		0.0
				0.00		0.0
Equipment		0.00				
Equipment Subpool		0.00 0.00				
Equipment Subpool Pollution Liability Insurance		0.00		0.00		0.0
Equipment Subpool F'ollution Liability Insurance OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00 0.00		0.00 . 0.00		0.0 0.0
Equipment Subpool Pollution Liability Insurance		0.00		0.00		0.0 0.0 0.0 0.0

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

WA Form: Term Invoice Number:

16

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 09/28/96 - 10/25/96

Invoice Date:

November 19, 1996

Task Category Code: Task 9:

	Current		Cumul	ative	Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		_ 0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 9 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)				•		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		275.76	0	1,121.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		86.00
TOTAL, DIRECT COSTS					•	
Other Direct Costs		0.00		0.00		149.00
Travel		0.00		0.00		0.00
Equipment		0.00	•	0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		523.94		2,294.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		164.00
TOTAL, TASK 9 COSTS	0.0	0.00	0	799.70	Ō	3,814.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 09/28/96 - 10/25/96

WA Form: Term Invoice Number: 16

Invoice Date:

November 19, 1996

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

	Currer	nt T	Cum	ulative	Annoved	Work Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)		21.98		4,137.12		18,833.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		71.25		1,383.00
TOTAL, DIRECT COSTS		0.00		25.25		2.665.00
Other Direct Costs Travel		0.00 0.00		25.25 441,55		2,665.00 727.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		41.76		7,995.93		38,413.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		5.84		761.25		3,636.00
TOTAL, ALL TASKS		69.58		13,432.35		65,657.00
CDM FEDERAL PROGRAMS CORP.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		367.65		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0,00		38.59		0.00
TOTAL; DIRECT COSTS	-,-			,		
Other Direct Costs		0.00		44.34		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		541.50		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00		1,022.21		0.00
TERRACON ENVIRONMENTAL, INC.				•		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		421.94		7,138.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158.00
TOTAL, DIRECT COSTS					•	
Other Direct Costs		0.00		0.00		876.00
Travel	•	0.00		0.00		751.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		950.20		16,430.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		68.46		1,016.00
TOTAL, BASE FEE (Prime) TOTAL, ALL TASKS	0.0	0.00		0.00 1,440.60		0.00 27,142.00
,	0.0	•	_	1		21,11200
M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS)	0,0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0		0.0	0.00
TOTAL, DIRECT COSTS	0.0	0.00	0.0	. 0.00	0.0	0.00
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00
ZAMBIRANA ENGINEERING, INC.						•
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0		0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs	•	0.00		0.00		0.00
īravel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)	. <u></u>	0.00	·	0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name:

West Lake Landfill 09/13/95 - 12/31/96 Sverdrup Environmental, Inc.

WA Form: Invoice Number: 16

Term

Invoice Service Delivery Date: 09/28/96 - 10/25/96

Invoice Date:

November 19, 1996

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

	L	Currer	Current		Cumulative		Approved Work Plan Budget	
Cost Elements	(a)	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars	
CRS								
OTAL, DIRECT LABOR (LOE/HRS))	0.0	0.00		270.00	0.0	0.00	
OTAL, DIRECT LABOR (Clerical)		0.0	0.00		0.00	0.0	0.00	
OTAL, DIRECT COSTS								
Other Direct Costs			0.00		0.00		0.00	
Travel			0.00		0.00		0.0	
Equipment			0.00		0.00		0,0	
Subpool			0.00		0.00		0.00	
Pollution Liability Insurance			0.00		0.00		0.00	
OTAL, INDIRECT COSTS (Fringe,	O/H, G&A)		0.00		0.00		0.00	
OTAL, TEAM SUB FEES (as negoti			0.00		0.00		0.0	
OTAL, BASE FEE (Prime)			0.00		0.00		0.0	
OTAL, ALL TASKS		0.0	0.00	37-7-1-	270.00	0.0	0.00	
OTAL (PRIME + TEAM SUBCONT	RACTORS)							
OTAL, DIRECT LABOR (LOE/HRS)	,		21.98		5,196.71		25,971.0	
OTAL, DIRECT LABOR (Clerical)			0.00		109.84		1,541.0	
OTAL, DIRECT COSTS								
Other Direct Costs			0.00		69.59		3,541.0	
Travel			0.00		441.55		1,478.0	
Equipment			0.00		0.00		0.00	
Subpool			0.00		0.00		0.0	
Pollution Liability Insurance			0.00		0.00		773.0	
OTAL, INDIRECT COSTS (Fringe,	O/H. G&A)		41.76		9,487.63		54,843.0	
OTAL, TEAM SUB FEES (as negoti			0.00		98.59		1,016,0	
	,		5.84		761.25		3,636.00	
OTAL, BASE FEE (Prime)			69,58		16,165,16		92,799.0	